

Office Mailing Address:
Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-16458-PMM

DAVID COLON
JILLIAN COLON
106 JEFFERSON STREET
READING PA 19605

Petition Filed Date: 09/21/2017
341 Hearing Date: 12/05/2017
Confirmation Date: 07/19/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/25/2019	\$250.00	17887472362	03/05/2019	\$250.00	17900707789	03/26/2019	\$250.00	17900708179
04/24/2019	\$250.00	17861661036	05/28/2019	\$250.00	17967703577	06/25/2019	\$250.00	17967703692
07/26/2019	\$250.00	17672258666	08/27/2019	\$250.00	17976816760	10/01/2019	\$250.00	19028307263
10/23/2019	\$250.00	19042988467	11/26/2019	\$250.00	19042989137	12/31/2019	\$250.00	19057896814
01/31/2020	\$250.00	19057897275	03/03/2020	\$250.00	19058975149	03/30/2020	\$250.00	17672259088
04/27/2020	\$250.00	19056641411	05/20/2020	\$250.00	19103445796	06/29/2020	\$250.00	19105565478
07/28/2020	\$250.00	19130885276						
Total Receipts for the Period: \$4,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICREDIT FINANCIAL SERVICES	Unsecured Creditors	\$13,603.12	\$0.00	\$13,603.12
3 »» 003	BECKET & LEE, LLP	Unsecured Creditors	\$324.62	\$0.00	\$324.62
4 »» 004	EXETER FINANCE CORPORATION	Unsecured Creditors	\$15,228.74	\$0.00	\$15,228.74
5 »» 005	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$9,980.63	\$4,541.25	\$5,439.38
1 »» 001	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

Chapter 13 Case No. 17-16458-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$8,500.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$7,541.25	Arrearages:	\$0.00
Paid to Trustee:	\$733.75	Total Plan Base:	\$15,000.00
Funds on Hand:	\$225.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.